

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle
No.AP-9 BD 6363– Expenditure of Rs.46,733-00 – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 743

Dated:- 04- 05-2013

Read the following:-

1. Govt .Letter No.11517/OP-II/A2/2012, dated:19-05-2012.
- 2.. Bill received from M/s KUN Auto mobiles Pvt Ltd, Azamabad,
Hyderabad, Bill No.011475 Dated:20-02-2013 .

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.46,733-00 (Rupees Forty six thousand seven hundred and thirty three only)** towards payment of charges for general servicing, wheel alignment and balancing, starting problem and replacement of starter, engine oil. Oil filters replacement , led spring moping work, clutch setting , suspension work , interior cleaning and other minor works etc to the vehicle bearing No. **AP- 9 BD 6363** which is being used by the Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above sanctioned amount in favour of **M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, CA A/c No. 52661010031590, Oriental Bank of Commerce, Gandhinagar Br, MICR CODE 500022026, IFSC CODE ORBC0105266.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY

PRINCIPAL SECRETARY TO GOVERNMENT

To

"M/s KUN Auto mobiles Pvt Ltd,
Azamabad, Hyderabad

Copy to:-

The Deputy PAO., Sectt. Branch, Hyd.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER